

Exhibit 33



Universal Fleet Card Invoice

Help Desk: (910) 762-5802
Toll Free: (866) 712-5802
Fax: (910) 251-0079
Email: billing@gogasfleet.com

MYGALLONS.COM
STEVEN VERONA
1221 BRICKELL AVE
SUITE 900
Miami, FL 33131

INVOICE NUMBER 47357CT
ACCOUNT NUMBER 621143
INVOICE DATE 05/31/08
DUE DATE 06/20/08
Invoice Period: May 2008
PAGE 1

card	date	driver	site	product	odometer	distance	gallons	mpg	price	gross amount	net of tax amount	exempt amount
MEMBER B27001												
					Previous Odometer:		0					
1	05/23	DRIVER	506514	SUPER	0	0	15.270	0.0	3.970	60.62	60.62	0.00
1	05/27	DRIVER	506514	SUPER	0	0	14.910	0.0	3.991	59.50	59.50	0.00
							30.180		Subtotal	120.12	120.12	0.00
MEMBER B27003												
					Previous Odometer:		0					
3	05/18	DRIVER	552386	UNL	0	0	17.080	0.0	3.659	62.50	62.50	0.00
							17.080		Subtotal	62.50	62.50	0.00
MEMBER B27006												
					Previous Odometer:		0					
6	05/19	DRIVER	511560	UB10	0	0	13.210	0.0	3.899	51.51	51.51	0.00
							13.210		Subtotal	51.51	51.51	0.00
MEMBER B27007												
					Previous Odometer:		0					
7	05/20	DRIVER	548249	UNL	0	0	16.670	0.0	3.530	58.85	58.85	0.00
							16.670		Subtotal	58.85	58.85	0.00
MEMBER B27012												
					Previous Odometer:		0					
12	05/17	DRIVER	542330	UB10	0	0	12.780	0.0	3.880	49.59	49.59	0.00
12	05/19	DRIVER	522154	PLUS	0	0	11.380	0.0	3.770	42.90	42.90	0.00
12	05/20	DRIVER	542330	UB10	0	0	10.850	0.0	3.879	42.09	42.09	0.00
12	05/22	DRIVER	542330	UB10	0	0	11.410	0.0	3.980	45.41	45.41	0.00
							46.420		Subtotal	179.99	179.99	0.00
MEMBER B27013												
					Previous Odometer:		0					
13	05/20	DRIVER	521332	UNL	0	0	7.700	0.0	3.816	29.38	29.38	0.00
13	05/27	DRIVER	507376	UNL	0	0	10.000	0.0	3.959	39.59	39.59	0.00
							17.700		Subtotal	68.97	68.97	0.00
MEMBER B27016												
					Previous Odometer:		0					
16	05/27	DRIVER	508560	PLUS	0	0	13.160	0.0	3.799	50.00	50.00	0.00
							13.160		Subtotal	50.00	50.00	0.00
MEMBER B27023												
					Previous Odometer:		0					
23	05/23	DRIVER	506514	UNL	0	0	20.520	0.0	3.750	76.94	76.94	0.00
							20.520		Subtotal	76.94	76.94	0.00
											Fuel Subtotal	
											668.88	

Where you Shopped	Transactions	Trans Rate	Gallons	Ratio	Universal Subtotal
Universal Site Usage	13	0.00	174.94	100.00	0.00
Subtotal:	13		174.94		0.00

SITE LISTING

506514	HAMMONTON, NJ	A.C. EXPRESSWAY MILEPOST	HAMMONTON	NJ
507376	TREVOSE, PA	2506 LINCOLN HIGHWAY	TREVOSE	PA
508560	ATLANTIC CITY, NJ	3701 VENTNOR&ALBANY AVE	ATLANTIC CITY	NJ
511560	DUBLIN, OH	6695 PERIMETER LOOP	DUBLIN	OH
521332	PHILADELPHIA, PA	7728 RIDGE AVE.	PHILADELPHIA	PA

Thank You for Your Business

GOGAS000863



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card	date	driver	site	product	odometer	distance	gallons	mpg	price	gross amount	net of tax amount	exempt amount
522154			WORCESTER, PA	VALLEY PRGE&SKIPPACK PKE			WORCESTER			PA		
542330			FORT WASHINGTON, PA	401 BETHLEHEM PIKE			FORT WASHINGTON			PA		
548249			SUN CITY, AZ	10701 N WEST GRAND			SUN CITY			AZ		
552386			KENILWORTH, NJ	636 KENILWORTH BLVD			KENILWORTH			NJ		

CURRENT INVOICE TOTAL 668.88

EXCISE TAX SUMMARY

		Base	Rate	Tax
FEDERAL	Fed Exc Gas	174.94	0.18400	32.19
NJ	ST EX G	80.94	0.10500	8.49
FEDERAL	FED ENVIR RE	174.94	0.00120	0.21
OH	ST EX G	13.21	0.26000	3.43
OH	ST SLS TX		0.07000	2.98
AZ	ST EX G	16.67	0.18000	3.00
AZ	Inspection	16.67	0.01000	0.17
PA	ST EX G	64.12	0.26200	16.80
PA	CY SLS TX		0.06000	12.47

			tax total	79.74

PRODUCT SUMMARY

	Qty	Amount
SUPER	30.2	120.12
UNL	72.0	267.26
UB10	48.3	188.60
PLUS	24.5	92.90

total	174.9	668.88

TOTAL		668.88

TOTALS BY CARD

	gallons	net amount	state tax exempt amount	fed tax exempt amount	other tax exempt amount	gross amount
1 MEMBER B27001	30.18	120.12	0.00	0.00	0.00	120.12
3 MEMBER B27003	17.08	62.50	0.00	0.00	0.00	62.50
6 MEMBER B27006	13.21	51.51	0.00	0.00	0.00	51.51
7 MEMBER B27007	16.67	58.85	0.00	0.00	0.00	58.85
12 MEMBER B27012	46.42	179.99	0.00	0.00	0.00	179.99
13 MEMBER B27013	17.70	68.97	0.00	0.00	0.00	68.97
16 MEMBER B27016	13.16	50.00	0.00	0.00	0.00	50.00
23 MEMBER B27023	20.52	76.94	0.00	0.00	0.00	76.94
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	174.94	668.88	0.00	0.00	0.00	668.88

TOTALS BY DRIVER PIN

	gallons	net amount	state tax exempt amount	fed tax exempt amount	other tax exempt amount	gross amount
002468 DRIVER	174.94	668.88	0.00	0.00	0.00	668.88
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	174.94	668.88	0.00	0.00	0.00	668.88

PAYMENT/CREDIT INFORMATION

Credit Limit: 7,500.00
 Credit Available: 6,242.29

Transaction	Invoice	Date	Reference	Amount
I	46616	05/15/08		588.83
			Prior Bal.	588.83

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Current Month	Current	30 days	60 days	90 days	over 120	Unapplied	Total Due
668.88	0.00	588.83	0.00	0.00	0.00	0.00	1,257.71

Dear valued customers,
Beginning December 1st 2007, finance charge calculations will begin on the 25th of each month. Please make a note of this in your billing system. Thank you for your understanding. If you have any questions about this change or your invoice, please call our help desk at 866-712-5802 or email us at billing@gogasfleet.com.

***** PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT *****

Account # 621143 MYGALLONS.COM

Current Invoice	\$ 668.88
Prior Balance	\$ 588.83
Finance Charge	\$ 0.00
Total Due	\$ 1,257.71

Remit to: GOGAS Fleet
Attn: Fleet Department
3301 Burnt Mill Dr
Wilmington, NC 28403

Check # _____ Amount \$ _____

Thank You for Your Business

GOGAS000865